GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Department of Economically Weaker Sections (EWS) Welfare – Budget Estimates 2025-26 – Administrative Sanction for an amount of 18,01,00,000/-(Rupees Eighteen Crore One Lakh) form the BE provision 2025-26 for the purpose of Amebedkar Overseas VidyaNidhi(AOVN) in relaxation of Quarterly regulation towards meeting the expenditure under the following schemes and that the budget shall be strictly utilised toward Court- directed and Contempt –related payments must to cleared on priority - Administrative Sanction- Orders- Issued

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DEPARTMENT OF ECONOMICALLY WEAKER SECTIONS WELFARE (GEN)

G.O.RT.No. 71 **Dated: 25-09-2025**

Read the following

G.O.Rt.No.2480, Finance (FMU-Welfare-2) Department, dated: 22.09.2025

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O R D E R

In pursuance of the orders issued in reference read above, Department of Economically Weaker Sections Welfare is accorded administrative sanction for an amount of 18,01,00,000/-(Rupees Eighteen Crore One Lakh) form the BE provision 2025-26 for the purpose of Ambedkar Overseas VidyaNidhi (AOVN) in relaxation of Quarterly regulation towards meeting the expenditure under the following scheme that the budget shall be strictly utilised toward Court-directed and Contempt –related payments must to cleared on priority and a prioritized list of beneficiaries cleared by SLSC and V & E must be used for disbursement.

(Rs.In lakh)

1	Head of Account	Charged / Voted		Provision in BE 2025-26	Additional Amounts sanctioned	Amount Reaapropriated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
	Scheme Name: Andhra Pradesh Kapu Welfare and Development Corporation **Procedure of Drawal of Funds:** Adjustment to PD Account **Drawing Officer:** Concerned DDO									
2	2225801901131900952	V		2,160.00	0.00	0.00	2,160.00	359.00	1,801.00	0.00
		Total		2,160.00	0.00	0.00	2,160.00	359.00	1,801.00	0.00

2. The Drawing and Disbursing Officer, Department of Economically Weaker Sections Welfare id authorized to draw and disburse the amount sanctioned at para (1) above to the P.D. Accounts of the A.P Kapu Welfare and Development Corporation, Tadepalle.

3. The Managing Director of the above said Corporation shall take necessary action accordingly without deviation of funds and furnish the Utilization Certificates to Government.

4 This order is issued based on the BRO issued by Finance Dept., vide G.O.Rt.No.2480 Finance (FMU- WELFARE-2) Department, Dated: 22.09.2025

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.SUNITHA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Managing Director, AP State Kapu Welfare and Development Corporation, Tadepalle

Copy to:

The Drawing and Disbursing Officer, Department of Economically Weaker Sections Welfare.
The Finance (FMU- WEL-2) Department.
The Pay and Account Officer, Mangalagiri, AP
The Director of Works and Accounts, Mangalagiri, AP
The Director of Treasuries and Accounts, Mangalagiri, AP
The Principal Account General (A&E), Vijayawada
The Chief Executive Officer, Andhra Pradesh Centre for Financial Systems and Services ,Mangalagiri.
The Deputy Pay & Account Officer, AP Secretariat
The P.S to Principal Secretary Government, Department of EWS Welfare.
SC/SF(Comp.No.2803277)

//FOWARDED:BY ORDER//

SECTION OFFICER